

## 2019 Attestation Schedule Table Quarter 1

Paragraph 1		Paragraph 2			
Requests Received & Processed FROM	TO	Reports Received During	Payment Month	Reports Received Date	Certification Due to CMS
11/10/2018	12/7/2018	December-18	January-19	11/21/2018	1/5/2019
12/8/2018	1/4/2019	January-19	February-19	12/20/2018	2/3/2019
1/5/2019	2/8/2019	February-19	March-19	1/24/2019	3/10/2019